

EXHIBIT C

**COMPENSATION BY WORK TASK CODE FOR SERVICES RENDERED BY SNR DENTON US LLP FOR
THE SECOND INTERIM PERIOD OF OCTOBER 1, 2010 THROUGH JANUARY 31, 2011**

PROJECT CATEGORY	CLIENT NUMBER	MATTER NUMBER	HOURS	AMOUNT
Real Estate				
	21416248			
		0795	2.3	\$1,894.50
		0807	39.9	\$25,284.50
		0810	1.5	\$1,222.50
		0813	3.4	\$2,771.00
		0814	9.8	\$8,184.50
		0817	3.9	\$3,226.00
		0831	1.7	\$1,364.50
		0832	0.8	\$672.00
		0838	1.8	\$907.00
		0851	24.6	\$16,099.50
		0855	0.5	\$115.00
	09807760			
		0008	10.6	\$6,810.50
		0011	198.2	\$129,317.00
		0012	9.8	\$5,333.00
		0013	1.7	\$688.50
		0016	13.5	\$7,950.50
		0021	98.0	\$62,919.50
Fee/Retention Issues				
	09807760			
		0030	89.2	\$38,544.00
Total Fees Requested:			511.20	\$313,304.00